

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Hanover Ins Co

**NAIC No.:** 22292

**NAIC Group No.:** 88

**Federal ID:** 13-5129825

**State of Domicile:** NH

**Incorporated Date:** 10/05/1972

**Contact Person:** Turgeon Kathleen

**Address:** 440 Lincoln Street

Worcester, MA 01653

**Phone:** 508-853-7200-4476

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	3,448,559,485	3,281,606,615
<b>Total Liabilities</b>	2,349,747,952	2,280,020,388
<b>Surplus</b>	1,098,811,533	1,001,586,227
<b>Net Income</b>	20,460,715	83,845,234
<b>Net Underwriting Gain or (Loss)</b>	-76,381,756	-92,339,209
<b>Net Investment Gain or (Loss)</b>	128,414,728	168,202,980
<b>CA-Direct Premiums Written</b>	1,423,315	1,609,529
<b>CA-Direct Premiums Earned</b>	1,509,582	2,076,683
<b>CA-Direct Losses Incurred</b>	6,266,017	-3,607,685
<b>Nationwide-Direct Premiums Written</b>	863,822,823	890,311,967
<b>Nationwide-Direct Premiums Earned</b>	881,712,936	902,640,931
<b>Nationwide-Direct Losses Incurred</b>	591,013,786	593,493,122

**Company Name:** Harbor Specialty Ins Co

**NAIC No.:** 21806

**NAIC Group No.:** 517

**Federal ID:** 58-1438724

**State of Domicile:** NJ

**Incorporated Date:** 07/02/1981

**Contact Person:** Mcfadden Michael

**Address:** 7 TIMES SQUARE

New York, NY 10036

**Phone:** 212-790-9700-715

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	262,018,299	280,780,361
<b>Total Liabilities</b>	227,992,771	245,021,766
<b>Surplus</b>	34,025,528	35,758,595
<b>Net Income</b>	-20,598,958	3,645,047
<b>Net Underwriting Gain or (Loss)</b>	-33,210,447	6,797,260
<b>Net Investment Gain or (Loss)</b>	3,984,453	1,332,858
<b>CA-Direct Premiums Written</b>	97,164,343	247,379,770
<b>CA-Direct Premiums Earned</b>	118,461,026	233,716,177
<b>CA-Direct Losses Incurred</b>	83,659,584	132,970,407
<b>Nationwide-Direct Premiums Written</b>	133,737,873	290,102,194
<b>Nationwide-Direct Premiums Earned</b>	159,569,884	279,623,734
<b>Nationwide-Direct Losses Incurred</b>	151,017,114	158,842,169

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Harco Natl Ins Co

**NAIC No.:** 26433

**NAIC Group No.:**

**Federal ID:** 13-6108721

**State of Domicile:** IL

**Incorporated Date:** 11/17/1954

**Contact Person:** Kalberg Maribeth

**Address:** P.O. Box 68309

Schaumburg, IL 60168-0309

**Phone:** 847-321-4974-

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	375,845,432	342,004,430
<b>Total Liabilities</b>	231,524,684	208,570,677
<b>Surplus</b>	144,320,748	133,433,753
<b>Net Income</b>	4,331,938	7,959,017
<b>Net Underwriting Gain or (Loss)</b>	-312,959	2,054,942
<b>Net Investment Gain or (Loss)</b>	10,117,327	7,858,327
<b>CA-Direct Premiums Written</b>	30,152,249	22,438,058
<b>CA-Direct Premiums Earned</b>	28,233,144	17,848,069
<b>CA-Direct Losses Incurred</b>	27,467,902	13,864,763
<b>Nationwide-Direct Premiums Written</b>	155,952,823	141,748,243
<b>Nationwide-Direct Premiums Earned</b>	152,071,837	125,103,602
<b>Nationwide-Direct Losses Incurred</b>	157,704,761	86,972,941

**Company Name:** Harleysville Ins Co

**NAIC No.:** 23582

**NAIC Group No.:** 253

**Federal ID:** 41-0417250

**State of Domicile:** MN

**Incorporated Date:** 06/09/1930

**Contact Person:** Kaufman James

**Address:** P.O. Box 1233

Minneapolis, MN 55440-1233

**Phone:** 800-968-2090-7254

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	91,013,680	86,867,151
<b>Total Liabilities</b>	68,278,288	63,751,912
<b>Surplus</b>	22,735,392	23,115,239
<b>Net Income</b>	3,046,731	-4,384,643
<b>Net Underwriting Gain or (Loss)</b>	-1,968,503	-8,108,101
<b>Net Investment Gain or (Loss)</b>	6,009,035	2,938,237
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	-52,784	-9,093
<b>Nationwide-Direct Premiums Written</b>	52,288,360	59,998,298
<b>Nationwide-Direct Premiums Earned</b>	54,532,919	61,359,992
<b>Nationwide-Direct Losses Incurred</b>	35,171,521	32,480,155

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Harleysville Mut Ins Co

**NAIC No.:** 14168

**NAIC Group No.:** 253

**Federal ID:** 23-0902325

**State of Domicile:** PA

**Incorporated Date:** 10/09/1917

**Contact Person:** Beekley Roger

**Address:** 355 Maple Avenue

Harleysville, PA 19438-2297

**Phone:** 215-256-5000

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,261,820,380	1,206,880,176
<b>Total Liabilities</b>	740,167,035	729,837,465
<b>Surplus</b>	521,653,345	477,042,711
<b>Net Income</b>	53,648,425	-43,687,394
<b>Net Underwriting Gain or (Loss)</b>	-20,398,786	-74,059,007
<b>Net Investment Gain or (Loss)</b>	75,041,941	25,658,014
<b>CA-Direct Premiums Written</b>	381,533	2,810,796
<b>CA-Direct Premiums Earned</b>	1,425,767	4,823,560
<b>CA-Direct Losses Incurred</b>	-3,732,114	1,654,206
<b>Nationwide-Direct Premiums Written</b>	462,721,940	470,453,422
<b>Nationwide-Direct Premiums Earned</b>	458,959,806	457,814,567
<b>Nationwide-Direct Losses Incurred</b>	298,020,055	382,148,710

**Company Name:** Hartford Accid & Ind Co

**NAIC No.:** 22357

**NAIC Group No.:** 91

**Federal ID:** 06-0383030

**State of Domicile:** CT

**Incorporated Date:** 08/12/1913

**Contact Person:** Dalton Randolph

**Address:** Hartford Plaza

Hartford, CT 06115-0000

**Phone:** 860-547-3935

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	9,280,269,530	8,582,068,030
<b>Total Liabilities</b>	6,441,323,651	6,248,160,518
<b>Surplus</b>	2,838,945,879	2,333,907,512
<b>Net Income</b>	358,948,919	10,919,943
<b>Net Underwriting Gain or (Loss)</b>	-13,213,241	-679,027,930
<b>Net Investment Gain or (Loss)</b>	450,440,391	661,184,148
<b>CA-Direct Premiums Written</b>	3,355,591	4,288,556
<b>CA-Direct Premiums Earned</b>	3,491,545	4,633,443
<b>CA-Direct Losses Incurred</b>	8,546,654	46,512,467
<b>Nationwide-Direct Premiums Written</b>	190,152,363	210,530,745
<b>Nationwide-Direct Premiums Earned</b>	192,580,606	220,769,248
<b>Nationwide-Direct Losses Incurred</b>	260,517,937	1,671,269,883

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Hartford Cas Ins Co

**NAIC No.:** 29424

**NAIC Group No.:** 91

**Federal ID:** 06-0294398

**State of Domicile:** IN

**Incorporated Date:** 03/05/1987

**Contact Person:** Dalton Randolph

**Address:** Hartford Plaza

Hartford, CT 06115-0000

**Phone:** 860-547-3935

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,760,160,801	1,688,262,129
<b>Total Liabilities</b>	1,005,972,912	995,136,514
<b>Surplus</b>	754,187,889	693,125,615
<b>Net Income</b>	75,026,913	-1,985,097
<b>Net Underwriting Gain or (Loss)</b>	-2,223,091	-114,244,528
<b>Net Investment Gain or (Loss)</b>	75,604,189	91,926,309
<b>CA-Direct Premiums Written</b>	439,781,005	374,585,350
<b>CA-Direct Premiums Earned</b>	415,327,683	364,690,139
<b>CA-Direct Losses Incurred</b>	181,576,112	170,948,066
<b>Nationwide-Direct Premiums Written</b>	1,664,714,014	1,500,038,603
<b>Nationwide-Direct Premiums Earned</b>	1,587,719,237	1,462,323,677
<b>Nationwide-Direct Losses Incurred</b>	812,254,635	710,457,750

**Company Name:** Hartford Fire In Co

**NAIC No.:** 19682

**NAIC Group No.:** 91

**Federal ID:** 06-0383750

**State of Domicile:** CT

**Incorporated Date:** 05/01/1810

**Contact Person:** Dalton Randolph

**Address:** Hartford Plaza

Hartford, CT 06115-0000

**Phone:** 860-547-3935

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	20,101,633,150	17,417,852,758
<b>Total Liabilities</b>	10,347,273,628	9,522,304,343
<b>Surplus</b>	9,754,359,522	7,895,548,415
<b>Net Income</b>	390,800,522	109,966,154
<b>Net Underwriting Gain or (Loss)</b>	-16,774,226	-862,026,892
<b>Net Investment Gain or (Loss)</b>	556,962,697	1,088,984,320
<b>CA-Direct Premiums Written</b>	385,672,007	353,163,530
<b>CA-Direct Premiums Earned</b>	375,533,667	332,348,859
<b>CA-Direct Losses Incurred</b>	261,800,042	153,170,785
<b>Nationwide-Direct Premiums Written</b>	2,721,173,194	2,533,200,222
<b>Nationwide-Direct Premiums Earned</b>	2,672,160,457	2,385,711,089
<b>Nationwide-Direct Losses Incurred</b>	1,197,205,398	1,428,811,379

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Hartford Ins Co Of The Midwest

**NAIC No.:** 37478

**NAIC Group No.:** 91

**Federal ID:** 06-1008026

**State of Domicile:** IN

**Incorporated Date:** 09/11/1979

**Contact Person:** Dalton Randolph

**Address:** Hartford Plaza

Hartford, CT 06115-0000

**Phone:** 860-547-3935

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	241,931,966	218,111,922
<b>Total Liabilities</b>	94,729,206	91,941,972
<b>Surplus</b>	147,202,760	126,169,950
<b>Net Income</b>	17,248,585	8,080,829
<b>Net Underwriting Gain or (Loss)</b>	-202,099	-10,385,866
<b>Net Investment Gain or (Loss)</b>	10,914,714	8,841,435
<b>CA-Direct Premiums Written</b>	110,399,558	106,398,917
<b>CA-Direct Premiums Earned</b>	109,904,676	98,892,440
<b>CA-Direct Losses Incurred</b>	46,648,259	38,345,659
<b>Nationwide-Direct Premiums Written</b>	1,453,803,029	1,414,359,053
<b>Nationwide-Direct Premiums Earned</b>	1,452,017,934	1,405,078,846
<b>Nationwide-Direct Losses Incurred</b>	953,961,433	740,713,478

**Company Name:** Hartford Steam Boil Inspec & Ins Co

**NAIC No.:** 11452

**NAIC Group No.:** 12

**Federal ID:** 06-0384680

**State of Domicile:** CT

**Incorporated Date:** 06/30/1866

**Contact Person:** Brodeur Amy

**Address:** One State Street, P.O. Box 5024

Hartford, CT 06102-5024

**Phone:** 860-722-5160

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,180,371,754	1,131,869,584
<b>Total Liabilities</b>	575,839,210	573,666,219
<b>Surplus</b>	604,532,544	558,203,365
<b>Net Income</b>	107,684,976	96,826,090
<b>Net Underwriting Gain or (Loss)</b>	124,867,020	92,954,657
<b>Net Investment Gain or (Loss)</b>	50,922,279	60,203,834
<b>CA-Direct Premiums Written</b>	19,793,356	24,479,211
<b>CA-Direct Premiums Earned</b>	20,953,043	23,788,386
<b>CA-Direct Losses Incurred</b>	3,794,259	21,404,042
<b>Nationwide-Direct Premiums Written</b>	248,201,552	269,387,074
<b>Nationwide-Direct Premiums Earned</b>	251,947,459	268,324,452
<b>Nationwide-Direct Losses Incurred</b>	70,453,084	66,454,344

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Hartford Underwriters Ins Co

**NAIC No.:** 30104

**NAIC Group No.:** 91

**Federal ID:** 06-1222527

**State of Domicile:** CT

**Incorporated Date:** 12/23/1987

**Contact Person:** Dalton Randolph

**Address:** Hartford Plaza

Hartford, CT 06115-0000

**Phone:** 860-547-3935

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,236,580,922	1,198,461,305
<b>Total Liabilities</b>	731,687,766	723,249,123
<b>Surplus</b>	504,893,156	475,212,182
<b>Net Income</b>	111,756,195	-1,333,756
<b>Net Underwriting Gain or (Loss)</b>	-1,616,793	-83,086,929
<b>Net Investment Gain or (Loss)</b>	108,668,838	65,908,787
<b>CA-Direct Premiums Written</b>	216,336,879	194,398,901
<b>CA-Direct Premiums Earned</b>	208,357,807	183,626,063
<b>CA-Direct Losses Incurred</b>	108,829,421	94,833,463
<b>Nationwide-Direct Premiums Written</b>	1,715,811,630	1,512,289,022
<b>Nationwide-Direct Premiums Earned</b>	1,666,110,540	1,428,342,246
<b>Nationwide-Direct Losses Incurred</b>	912,341,319	779,858,439

**Company Name:** Hawaiian Ins & Gty Co Ltd

**NAIC No.:** 22438

**NAIC Group No.:** 958

**Federal ID:** 99-6005726

**State of Domicile:** HI

**Incorporated Date:** 01/09/1915

**Contact Person:** Saeger Paul

**Address:** P. O. BOX 43360

Birmingham, AL 35243

**Phone:** 205-970-3196

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	24,387,126	21,135,060
<b>Total Liabilities</b>	11,611,399	8,763,510
<b>Surplus</b>	12,775,727	12,371,550
<b>Net Income</b>	517,661	3,621,763
<b>Net Underwriting Gain or (Loss)</b>	-6,229,991	155,296
<b>Net Investment Gain or (Loss)</b>	584,638	343,736
<b>CA-Direct Premiums Written</b>	30,315,510	16,960,230
<b>CA-Direct Premiums Earned</b>	28,590,287	14,955,472
<b>CA-Direct Losses Incurred</b>	17,621,217	8,259,250
<b>Nationwide-Direct Premiums Written</b>	59,396,154	43,509,482
<b>Nationwide-Direct Premiums Earned</b>	56,242,372	40,650,720
<b>Nationwide-Direct Losses Incurred</b>	23,945,306	14,937,187

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Heritage Casualty Ins Co

**NAIC No.:** 32077

**NAIC Group No.:** 350

**Federal ID:** 36-2811124

**State of Domicile:** IL

**Incorporated Date:** 06/04/1974

**Contact Person:** Myers Thomas

**Address:** 200 North Martingale Road

Schaumburg, IL 60173-2096

**Phone:** 804-484-7231

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	162,625,543	116,169,841
<b>Total Liabilities</b>	125,076,247	98,190,389
<b>Surplus</b>	37,549,296	17,979,452
<b>Net Income</b>	-10,813,793	-24,120,882
<b>Net Underwriting Gain or (Loss)</b>	-32,108,208	-18,228,673
<b>Net Investment Gain or (Loss)</b>	6,445,330	2,385,319
<b>CA-Direct Premiums Written</b>	50,594	14,887
<b>CA-Direct Premiums Earned</b>	50,594	14,887
<b>CA-Direct Losses Incurred</b>	8,537	2,951
<b>Nationwide-Direct Premiums Written</b>	44,377,843	24,830,559
<b>Nationwide-Direct Premiums Earned</b>	51,905,088	23,106,744
<b>Nationwide-Direct Losses Incurred</b>	47,007,843	18,885,826

**Company Name:** Heritage Ind Co

**NAIC No.:** 39527

**NAIC Group No.:** 350

**Federal ID:** 95-3553435

**State of Domicile:** CA

**Incorporated Date:** 01/25/1979

**Contact Person:** Magee Linda

**Address:** 7125 West Jefferson Avenue, Suite 200

Lakewood, CO 80235

**Phone:** 303-987-4103

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	198,019,078	187,855,696
<b>Total Liabilities</b>	113,300,685	110,763,539
<b>Surplus</b>	84,718,393	77,092,157
<b>Net Income</b>	12,799,909	11,035,428
<b>Net Underwriting Gain or (Loss)</b>	1,842,819	350,000
<b>Net Investment Gain or (Loss)</b>	10,658,495	16,224,074
<b>CA-Direct Premiums Written</b>	8,769,268	7,495,154
<b>CA-Direct Premiums Earned</b>	5,563,634	1,151,044
<b>CA-Direct Losses Incurred</b>	4,083,408	4,844,885
<b>Nationwide-Direct Premiums Written</b>	48,347,313	43,790,960
<b>Nationwide-Direct Premiums Earned</b>	36,860,019	33,995,492
<b>Nationwide-Direct Losses Incurred</b>	29,050,546	29,730,060

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Homesite Ins Co Of CA

**NAIC No.:** 11005

**NAIC Group No.:** 1293

**Federal ID:** 68-0426201

**State of Domicile:** CA

**Incorporated Date:** 02/26/1999

**Contact Person:** Wiggins Richard

**Address:** 99 Bedford Street

Boston, MA 02111-2217

**Phone:** 617-832-1332

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	16,307,372	17,662,548
<b>Total Liabilities</b>	9,528,762	11,554,403
<b>Surplus</b>	6,778,610	6,108,145
<b>Net Income</b>	680,867	-1,816,702
<b>Net Underwriting Gain or (Loss)</b>	519,517	-3,261,819
<b>Net Investment Gain or (Loss)</b>	289,280	369,777
<b>CA-Direct Premiums Written</b>	12,067,558	10,041,862
<b>CA-Direct Premiums Earned</b>	10,843,875	7,878,177
<b>CA-Direct Losses Incurred</b>	6,561,046	8,335,308
<b>Nationwide-Direct Premiums Written</b>	12,067,558	10,041,862
<b>Nationwide-Direct Premiums Earned</b>	10,843,875	7,878,177
<b>Nationwide-Direct Losses Incurred</b>	6,561,046	8,335,308

**Company Name:** Horace Mann Ins Co

**NAIC No.:** 22578

**NAIC Group No.:** 300

**Federal ID:** 59-1027412

**State of Domicile:** IL

**Incorporated Date:** 09/23/1963

**Contact Person:** Conklin Bret

**Address:** #1 HORACE MANN PLAZA

Springfield, IL 62715

**Phone:** 217-788-8530

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	459,697,007	411,185,623
<b>Total Liabilities</b>	310,035,237	303,152,186
<b>Surplus</b>	149,661,770	108,033,437
<b>Net Income</b>	34,038,232	-12,396,038
<b>Net Underwriting Gain or (Loss)</b>	20,782,355	-37,315,222
<b>Net Investment Gain or (Loss)</b>	21,972,609	23,308,169
<b>CA-Direct Premiums Written</b>	24,635,405	21,293,674
<b>CA-Direct Premiums Earned</b>	23,598,798	20,032,150
<b>CA-Direct Losses Incurred</b>	13,270,187	21,051,688
<b>Nationwide-Direct Premiums Written</b>	277,201,799	275,681,938
<b>Nationwide-Direct Premiums Earned</b>	275,935,660	271,636,000
<b>Nationwide-Direct Losses Incurred</b>	175,883,510	206,525,646



*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Horace Mann Prop & Cas Ins Co

**NAIC No.:** 22756

**NAIC Group No.:** 300

**Federal ID:** 95-2413390

**State of Domicile:** CA

**Incorporated Date:** 03/25/1965

**Contact Person:** Conklin Bret

**Address:** #1 HORACE MANN PLAZA

Springfield, IL 62715

**Phone:** 217-788-8530

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	92,037,316	73,079,762
<b>Total Liabilities</b>	58,347,949	51,819,469
<b>Surplus</b>	33,689,367	21,260,293
<b>Net Income</b>	11,305,378	-3,216,631
<b>Net Underwriting Gain or (Loss)</b>	13,049,845	-6,260,029
<b>Net Investment Gain or (Loss)</b>	3,581,818	2,903,989
<b>CA-Direct Premiums Written</b>	21,954,131	22,619,082
<b>CA-Direct Premiums Earned</b>	22,240,324	22,178,250
<b>CA-Direct Losses Incurred</b>	11,174,812	16,642,079
<b>Nationwide-Direct Premiums Written</b>	65,865,807	58,096,707
<b>Nationwide-Direct Premiums Earned</b>	63,061,683	54,582,397
<b>Nationwide-Direct Losses Incurred</b>	33,073,148	41,502,308

**Company Name:** Houston Cas Co

**NAIC No.:** 42374

**NAIC Group No.:** 984

**Federal ID:** 74-2195939

**State of Domicile:** TX

**Incorporated Date:** 12/09/1980

**Contact Person:** Davis Pamela

**Address:** 13403 Northwest Freeway

Houston, TX 77040

**Phone:** 713-462-1000

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	1,663,676,350	1,261,854,033
<b>Total Liabilities</b>	1,059,282,129	852,387,906
<b>Surplus</b>	604,394,221	409,466,127
<b>Net Income</b>	18,526,335	16,168,428
<b>Net Underwriting Gain or (Loss)</b>	-833,195	-16,314,235
<b>Net Investment Gain or (Loss)</b>	38,626,871	47,137,531
<b>CA-Direct Premiums Written</b>	64,957,670	57,125,435
<b>CA-Direct Premiums Earned</b>	62,032,603	44,734,508
<b>CA-Direct Losses Incurred</b>	29,376,066	22,025,336
<b>Nationwide-Direct Premiums Written</b>	563,331,876	484,283,454
<b>Nationwide-Direct Premiums Earned</b>	469,867,424	355,057,213
<b>Nationwide-Direct Losses Incurred</b>	390,978,833	173,851,776

**List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004**

**Company Name:** Houston General Ins Co

**NAIC No.:** 38849

**NAIC Group No.:** 1129

**Federal ID:** 75-1728967

**State of Domicile:** TX

**Incorporated Date:** 12/15/1980

**Contact Person:** Erickson Lee

**Address:** One Beacon Street, B07-11

Boston, MA 02108-3100

**Phone:** 617-725-7157

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	43,610,245	42,513,018
<b>Total Liabilities</b>	22,993,344	21,902,914
<b>Surplus</b>	20,616,901	20,610,104
<b>Net Income</b>	398,694	501,006
<b>Net Underwriting Gain or (Loss)</b>	31,230	-2,945
<b>Net Investment Gain or (Loss)</b>	839,627	626,409
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	-76,402	3,500,053
<b>Nationwide-Direct Premiums Written</b>	-4,075	2,944
<b>Nationwide-Direct Premiums Earned</b>	29,715	83,976
<b>Nationwide-Direct Losses Incurred</b>	8,182,977	13,940,667

**Company Name:** Hudson Ins Co

**NAIC No.:** 25054

**NAIC Group No.:** 158

**Federal ID:** 13-5150451

**State of Domicile:** DE

**Incorporated Date:** 01/16/1918

**Contact Person:** Lovell Peter

**Address:** 17 STATE STREET, 29TH FLOOR

New York, NY 10004

**Phone:** 203-977-8082

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	219,950,975	153,775,136
<b>Total Liabilities</b>	140,874,691	103,182,536
<b>Surplus</b>	79,076,284	50,592,600
<b>Net Income</b>	3,670,164	-589,645
<b>Net Underwriting Gain or (Loss)</b>	4,347,127	-2,948,016
<b>Net Investment Gain or (Loss)</b>	4,492,533	4,232,398
<b>CA-Direct Premiums Written</b>	101,477,724	74,280,993
<b>CA-Direct Premiums Earned</b>	93,214,667	63,740,122
<b>CA-Direct Losses Incurred</b>	60,528,401	34,555,214
<b>Nationwide-Direct Premiums Written</b>	237,939,667	223,205,986
<b>Nationwide-Direct Premiums Earned</b>	232,075,493	215,646,742
<b>Nationwide-Direct Losses Incurred</b>	142,140,119	145,649,040

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** Hyundai Marine & Fire Ins Co Ltd

**NAIC No.:** 10048

**NAIC Group No.:**

**Federal ID:** 52-1739109

**State of Domicile:** CA

**Incorporated Date:** 03/05/1955

**Contact Person:** Faucett Richard

**Address:** 300 Sylvan Ave

Englewood Cliffs, NJ 07632-2516

**Phone:** 513-247-5900-202

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	36,970,190	26,840,492
<b>Total Liabilities</b>	23,626,812	20,527,480
<b>Surplus</b>	13,343,378	6,313,012
<b>Net Income</b>	-1,152,142	142,145
<b>Net Underwriting Gain or (Loss)</b>	-2,295,790	-389,071
<b>Net Investment Gain or (Loss)</b>	907,431	786,383
<b>CA-Direct Premiums Written</b>	1,922,454	1,461,625
<b>CA-Direct Premiums Earned</b>	1,878,556	1,249,977
<b>CA-Direct Losses Incurred</b>	321,700	880,133
<b>Nationwide-Direct Premiums Written</b>	6,436,998	7,058,174
<b>Nationwide-Direct Premiums Earned</b>	3,388,508	1,984,207
<b>Nationwide-Direct Losses Incurred</b>	2,621,761	756,133